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UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:

Chapter 11

DELPHI CORPORATION, et al.,

Case No. 05-16436

Debtors.

RESPONSE TO NINTH OMNIBUS CLAIMS OBJECTION

Creditor, Zeller Electric of Buffalo, Inc., by and through its attorneys, Woods Oviatt Gilman LLP, for its Response to the Debtors' Ninth Omnibus Objection (Substantive) Pursuant to 11 U.S.C. §502(b) and Fed. R. Bankr. P. 3007 to Certain (A) Insufficiently Documented Claims, (B) Claims not Reflected on Debtors' Books and Records, (C) Untimely Claims, and (D) Claims Subject to Modification ("Ninth Omnibus Claims Objection"), alleges as follows:

- 1. On or about October 8, 2005, Delphi Corporation and other captioned debtors (collectively referred to as "Debtors") filed a petition in bankruptcy under Chapter 11 of the Bankruptcy Code.
- 2. Prior to October 8, 2005, Zeller Electric of Buffalo, Inc. (Zeller of Buffalo) sold certain goods to Delphi Automotive Systems LLC. These goods were never paid for by Debtors.
- 3. On or about July 27, 2006, Zeller of Buffalo filed its Proof of Claim against Delphi Automotive Systems LLC in the amount of \$994.04. This Proof of Claim included copies of invoices for goods sold by Zeller of Buffalo and is annexed hereto as *Exhibit A*.
- 4. On or about February 15, 2007, Debtors filed the Ninth Omnibus Claims Objection.
- 5. In the Ninth Omnibus Claims Objection, Debtors argue Zeller of Buffalo's claim should be reduced to \$252.00.

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6. Debtors provide no specific reason for modifying Zeller of Buffalo's claim.

Rather, Debtors merely state in the Ninth Omnibus Claims Objection that the claim is a claim

subject to modification and provide six generic reasons applicable to hundreds of claims objected

to.

7. Debtors' have offered no proof or even any specific allegation to substantiate or

support their allegation that Zeller of Buffalo's claim is subject to modification. The Debtors'

unsubstantiated and general allegations are insufficient to provide any basis for a determination

that the claim of Zeller of Buffalo is subject to modification as alleged by the Debtors.

8. Zeller of Buffalo has, in contrast, offered as evidence three unpaid invoices to

support its claim for \$994.04 (see attachment to Proof of Claim annexed hereto as Exhibit A).

The three invoices supporting the claim of Zeller of Buffalo remain unpaid and were all debts of

Delphi Automotive Systems, LLC (the debtor in Case No. 05-44640).

9. Therefore, Zeller of Buffalo requests the full amount of its claim in the sum of

\$994.04 be allowed.

DATED:

March 13, 2007

Rochester, New York

John K. McAndrew, Esq.

₩OOĎS OVIATT GILMAN LLP

Attorneys for Zeller Electric of Buffalo, Inc.

700 Crossroads Building

2 State Street

Rochester, New York 14614

585.987.2800

jmcandrew@woodsoviatt.com

EXHIBIT A

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PROOF OF CLAIM

NAME OF DEBTOR: DELPHI AUTOMOTIVE	CASE NO.: 05-44640
SYSTEMS LLC	
CHAPTER 11	

Check here if this claim () replaces or () amends a previously filed claim dated:

Check here if: () address differs from the address on the envelope sent by Court; () you never received any notice from the Court on this case; () you are aware of anyone else filing a proof of claim relating to your claim (attach copy of statement giving particulars)

CREDITOR INFORMATION

Name Creditor:

ZELLER ELECTRIC OF BUFFALO, INC.

Name and Address of Where Notices Should be Sent:

WOODS OVIATT GILMAN LLP Attn: John K. McAndrew, Esq. 700 Crossroads Building

2 State Street

Rochester, New York 14614

Telephone Number:

585.987.2800

CLAIM INFORMATION

1. Basis for Claim: goods sold

2. Date Debt Incurred: 4/4/05 - 9/13/05If court judgment, date obtained: n/a

3. Classification of Claim:

Unsecured Nonpriority Claim

\$994.04

4. **Total Amount of Claim at Time Case Filed:** \$994.04

Attached to this claim: Schedule of Unpaid Invoices with copies of invoices 5.

CERTIFICATION

The undersigned certifies under penalty of perjury that the debtor named above is indebted to the claimant in the amount shown, that there is no security for the debt other than stated above or in an attachment to this form, that no unmatured interest is included, that all payments on this claim have been credited and deducted for the purpose of making this proof of claim and that the undersigned is authorized to make this claim.

Dated: July 27, 2006

By:

Andrew, as agent

05-44481-rdd Doc 7223 Filed 03/14/07 Entered 03/14/07 15:00:59 Main Document ZELLER ELEGIRIG BUFFALO, INC. SCHEDULE OF UNPAID INVOICES

Invoice No.:	Purchase Order No.:	Goods Delivered:	Amount Due:
510221	LPS90615	4/4/05	\$337.04
516979	LPB01468	5/24/05	\$405.00
532073	LPS98848	9/13/05	<u>\$252.00</u>
Total Due			\$994.04

INVOICE

1675 Niagara Street, Buffalo, NY 14207-3106 Ph: (716) 873-1300 Fax (716) 873-8623 www.zellercorp.com

a division of Zeller Corporation

Invoice#: Taker:

510221

DBM

04/04/05

If Zeller Buffalo can be Page: Invoice Date:

Main Document

B00216

SOLD-TO

REMIT TO: PO Box 13436, Rochester, NY 14613

Zeller Electric of Buffalo

AUTOMOTIVE COMPONENTS GROUP PO BOX 1550 FLINT, MI 48501-1550

DELPHI HARRISON THERMAL

of any further service please call us at (716) 873-1300

DELPHI HARRISON THERMAL PLANT 2, BLDG 7,S.E.DOCK#5

PL2B7

SHIP-TO

200 UPPER MOUNTAIN RD LOCKPORT, NY 14094

Thank you,
DAN MCDONALD

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Zeller Electric of Buffalo

a division of Zeller Corporation

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1675 Niagara Street, Buffalo, NY 14207-3106 Ph: (716) 873-1300 Fax (716) 873-8623 www.zellercorp.com

REMIT TO: PO Box 13436, Rochester, NY 14613

DELPHI HARRISON THERMAL B00216 SOLD-TO

FLINT, MI 48501-1550

PO BOX 1550

AUTOMOTIVE COMPONENTS GROUP

PL2B7

SHIP-TO

DELPHI HARRISON THERMAL PLANT 2, BLDG 7,S.E.DOCK#5 LOCKPORT, NY 14094 200 UPPER MOUNTAIN RD

> Invoice#: Taker: SKB 516979

Page:

Invoice Date:

05/23/05

of any further service please call us at (716) 873-1300 If Zeller Buffalo can be

Thank you, SCOTT BUDDE

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DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 124 602 03 4797 788 7

Service Type:

GROUND

Delivered on:

05/24/2005 9:14 A.M. **BLDG 7 DELPHI HTS**

Delivered to:

200 UPPER MOUNTAIN RD LOCKPORT, NY, US 14094

Location:

RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely, **United Parcel Service**

Tracking results provided by UPS: 07/24/2006 12:28 P.M. Eastern Time (USA)

Main Document

Zeller Electric of Buffalo

a division of Zeller Corporation

INVOICE

1675 Niagara Street, Buffalo, NY 14207-3106 Ph: (716) 873-1300 Fax (716) 873-8623 www.zellercorp.com

REMIT TO: PO Box 13436, Rochester, NY 14613

B00216 SOLD-TO

AUTOMOTIVE COMPONENTS GROUP PO BOX 1550 FLINT, MI 48501-1550 DELPHI HARRISON THERMAL

SHIP-TO

CODE5

200 UPPER MOUNTAIN RD DELPHI HARRISON THERMAL PLANT 5, DEPT. 733, BLDG. 8 SYSTEM

LOCKPORT, NY 14094

Invoice Date: Invoice#: Taker: Page: 1 09/12/05 SKB

532073

of any further service please call us at (716) 873-1300 If Zeller Buffalo can be

Thank you, SCOTT BUDDE

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DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 124 602 03 4797 270 2

Service Type:

GROUND

Delivered on:

09/13/2005 9:19 A.M.

Delivered to:

BLDG 8 HARRISON 37003 200 UPPER MOUNTAIN RD

LOCKPORT, NY, US 14094

Location:

RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely, United Parcel Service

Tracking results provided by UPS: 07/24/2006 12:28 P.M. Eastern Time (USA)